

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 18-23821 (ABA)

Rasheed J. Brooks  
225 West Leeds Avenue  
Apartment 69  
Pleasantville, NJ 08232-1269

Monthly Payment: \$353.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$153.00	02/01/2022	\$200.00	02/22/2022	\$153.00	02/25/2022	\$100.00
03/04/2022	\$100.00	03/21/2022	\$153.00	03/25/2022	\$200.00	04/14/2022	\$153.00
04/25/2022	\$200.00	05/27/2022	\$253.00	05/31/2022	\$100.00	06/24/2022	\$153.00
07/15/2022	\$100.00	07/22/2022	\$153.00	08/05/2022	\$153.00	08/16/2022	\$50.00
08/19/2022	\$146.00	08/25/2022	\$100.00	09/02/2022	\$100.00	09/15/2022	\$153.00
09/22/2022	\$100.00	09/30/2022	\$100.00	10/13/2022	\$100.00	10/21/2022	\$103.00
12/02/2022	\$250.00	12/19/2022	\$100.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RASHEED J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$2,410.00	\$2,410.00	\$0.00	\$0.00
1	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY CAPITAL - BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT STORES NATIONAL BANK	33	\$731.97	\$0.00	\$731.97	\$0.00
5	DEPARTMENT STORES NATIONAL BANK	33	\$1,095.58	\$0.00	\$1,095.58	\$0.00
6	MABT - RETAIL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MCGOVERN LEGAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	NORDSTROM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	RAS CINTRON, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING, LLC	24	\$7,609.90	\$7,326.61	\$283.29	\$2,425.35
11	SYNCB / WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$177.99	\$0.00	\$177.99	\$0.00
13	SAND CASTLES AND SEAGULLS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	FIRST HARVEST CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN A. SILNUTZER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$2,548.16	\$0.00	\$2,548.16	\$0.00
19	NORDSTROM, INC.	33	\$716.60	\$0.00	\$716.60	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,260.49	\$0.00	\$1,260.49	\$0.00
21	FIRST HARVEST CREDIT UNION	33	\$624.19	\$0.00	\$624.19	\$0.00
22	FIRST HARVEST CREDIT UNION	33	\$5,217.65	\$0.00	\$5,217.65	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	DSNB - BLOOMINGDALE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARDS AT OAK MEADOW CONDO ASSOCIATION,	24	\$4,721.46	\$4,529.70	\$191.76	\$1,474.21
25	FIRST HARVEST CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NORDSTROM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	FIRST HARVEST CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	THE BANK OF NEW YORK MELLON TRUSTEE (SEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
36	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

### Case Steps

Start Date	No. Months	Payment
08/01/2018	12.00	\$0.00
08/01/2019	Paid to Date	\$3,240.00
09/01/2019	47.00	\$353.00
08/01/2023	Projected end of plan	

Total payments received this period: \$3,626.00

Total paid to creditors this period: \$3,899.56

Undistributed Funds on Hand: \$319.90

Arrearages: \$506.00

Attorney: STEVEN A. SILNUTZER, ESQUIRE